

Customer : 35474200 775 CIRCUIT CITY DIST. CTR. # Order # : 536094 01  
 19925 INDEPENDENCE BLVD Order Date : 9/25/08  
 GROVELAND FL 34736 Ship Date : 10/14/08  
 Purchase Order # : 2157817 Terms : PREPAID  
 Bill of Lading # : 685702814175 Carrier : FEDEX-IDF PALLE  
 Qty of Cartons : 12 Total Wgt : 07122.50  
 Sourcing Warehse : CTS Ctrl Order :  
 Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8219840Q	X8219857Q	X8219907Q X8220208Q X8220230Q	X8220358Q
X8220408Q	X8220438Q	X8220500Q X8220504Q X8220510Q	X8220597Q
X8220734Q	X8220977Q	X8221035Q X8221069Q X8221072Q	X8221087Q
X8221091Q	X8221126Q	X8221129Q X8221175Q X8221264Q	X8221269Q
X8221286Q	X8221352Q	X8221356Q X8221396Q X8221420Q	X8221761Q
X8221812Q	X8221921Q	X8222134Q X8222181Q X8222189Q	X8222220Q
X8222352Q	X8222354Q	X8222407Q X8222482Q X8222529Q	X8222658Q
X8222725Q	X8222736Q	X8222793Q X8222890Q X8223190Q	X8223267Q
X8223372Q	X8223404Q	X8223424Q X8223454Q X8223465Q	X8223626Q
X8223650Q	X8223667Q	X8223681Q X8223697Q X8223724Q	X8223759Q
X8223784Q	X8223786Q	X8223801Q X8224079Q X8224087Q	X8224105Q
X8224106Q	X8224121Q	X8224123Q X8224133Q X8224151Q	X8224155Q
X8224171Q	X8224187Q	X8224198Q X8224201Q X8224235Q	X8224237Q
X8224245Q	X8224286Q	X8224305Q X8224322Q X8224328Q	X8224339Q
X8224350Q	X8224368Q	X8224389Q X8224417Q X8224437Q	X8224440Q
X8224460Q	X8224465Q	X8224468Q X8224480Q X8224488Q	X8224525Q
X8224534Q	X8224542Q	X8224551Q X8224567Q X8224578Q	X8224584Q
X8224592Q	X8224598Q	X8224610Q X8224618Q X8224641Q	X8224650Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

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Sourcing Warehse : CTS Ctrl Order :  
Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8224660Q	X8224684Q	X8224698Q X8224707Q X8224717Q	X8224734Q
X8224747Q	X8224761Q	X8224765Q X8224774Q X8224781Q	X8224787Q
X8224797Q	X8224819Q	X8224826Q X8224833Q X8224840Q	X8224866Q
X8224876Q	X8224879Q	X8224889Q X8224896Q X8224904Q	X8224918Q
X8224928Q	X8224950Q	X8224958Q X8224979Q X8224982Q	X8224992Q
X8225015Q	X8225024Q	X8225034Q X8225043Q X8225113Q	X8225125Q
X8225140Q	X8225144Q	X8225204Q X8225237Q X8225260Q	X8225264Q
X8225278Q	X8225321Q	X8225399Q X8225425Q X8225465Q	X8225484Q
X8225496Q	X8225527Q	X8225546Q X8225564Q X8225625Q	X8225639Q
X8225661Q	X8225677Q	X8225681Q X8225706Q X8225717Q	X8225736Q
X8225869Q	X8225917Q	X8225921Q X8225967Q X8225970Q	X8225982Q
X8226031Q	X8226035Q	X8226053Q X8226125Q X8226130Q	X8226178Q
X8226243Q	X8226294Q	X8226296Q X8226303Q X8226328Q	X8226412Q
X8226429Q	X8226444Q	X8226447Q X8226460Q X8226462Q	X8226481Q
X8226488Q	X8226503Q	X8226513Q X8226529Q X8226557Q	X8226575Q
X8226582Q	X8226589Q	X8226605Q X8226611Q X8226644Q	X8226646Q
X8226658Q	X8226728Q	X8226788Q X8226801Q X8226805Q	X8226819Q
X8226843Q	X8226863Q	X8226874Q X8226878Q X8226946Q	X8226949Q

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Unit Detail

Unit	Item#	Description	Quantity
X8226961Q	X8226964Q	X8226987Q X8226993Q X8227005Q	X8227022Q
X8227046Q	X8227053Q	X8227058Q X8227068Q X8227078Q	X8227084Q
X8227111Q	X8227153Q	X8227171Q X8227178Q X8227219Q	X8227221Q
X8227232Q	X8227240Q	X8227257Q X8227268Q X8227298Q	X8227312Q
X8227337Q	X8227368Q	X8227537Q X8227859Q X8227935Q	X8228012Q
X8228377Q	X8228575Q	X8228590Q X8228599Q X8228790Q	X8228794Q
X8228869Q	X8228995Q	X8229013Q X8229047Q X8229060Q	X8229104Q
X8229113Q	X8229168Q	X8229182Q X8229193Q X8229195Q	X8229214Q
X8229222Q	X8229228Q	X8229230Q X8229241Q X8229251Q	X8229253Q
X8229262Q	X8229271Q	X8229295Q X8229297Q X8229315Q	X8229336Q
X8229342Q	X8229353Q	X8229356Q X8229414Q X8229420Q	X8229429Q
X8229436Q	X8229453Q	X8229465Q X8229466Q X8229471Q	X8229489Q
X8229498Q	X8229509Q	X8229524Q X8229534Q X8229561Q	X8229577Q
X8229581Q	X8229602Q	X8229614Q X8229671Q X8229690Q	X8229707Q
X8229722Q	X8229730Q	X8229740Q X8229758Q X8229769Q	X8229786Q
X8229817Q	X8229820Q	X8229830Q X8229842Q X8229845Q	X8229851Q
X8229884Q	X8229913Q	X8229920Q X8229932Q X8229945Q	X8229949Q
X8229958Q	X8229970Q	X8229996Q X8229997Q X8230043Q	X8230083Q

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Unit Detail

Unit	Item#	Description	Quantity
X8230105Q	X8230125Q	X8230169Q X8230179Q X8230197Q	X8230235Q
X8230236Q	X8230248Q	X8230252Q X8230264Q X8230282Q	X8230296Q
X8230297Q	X8230308Q	X8230311Q X8230321Q X8230324Q	X8230334Q
X8230338Q	X8230348Q	X8230358Q X8230371Q X8230373Q	X8230385Q
X8230395Q	X8230442Q	X8230443Q X8230447Q X8230457Q	X8230478Q
X8230485Q	X8230502Q	X8230517Q X8230559Q X8230568Q	X8230578Q
X8230584Q	X8230596Q	X8230617Q X8230633Q X8230637Q	X8230649Q
X8230659Q	X8230666Q	X8230674Q X8230686Q X8230711Q	X8230712Q
X8230730Q	X8230755Q	X8230757Q X8230771Q X8230781Q	X8230791Q
X8230801Q	X8230810Q	X8230815Q X8230826Q X8230844Q	X8230847Q
X8230858Q	X8230869Q	X8230979Q X8230981Q X8230983Q	X8231010Q
X8231020Q	X8234395Q		

//////// END OF PACKING LIST ///

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Track Shipments/FedEx Kinko's Orders  
Summary Results

Printable Version (

## Single piece shipments

Tracking number	Status	Date/Time	Destination	Service	Signal Image
<a href="#">685702814175</a>	Delivered	Oct 17, 2008 12:29 PM	COLUMBUS, OH	FedEx Express	Yes
<a href="#">685702814212</a>	Delivered	Oct 17, 2008 12:29 PM	CHARLOTTE, NC	FedEx Express	Yes
<a href="#">685702814256</a>	Delivered	Oct 17, 2008 12:29 PM	UNION, NJ	FedEx Express	Yes
<a href="#">685702814186</a>	Delivered	Oct 17, 2008 12:29 PM	COLUMBUS, OH	FedEx Express	Yes
<a href="#">685702814223</a>	Delivered	Oct 17, 2008 12:29 PM	CHARLOTTE, NC	FedEx Express	Yes
<a href="#">685702814267</a>	Delivered	Oct 17, 2008 12:29 PM	UNION, NJ	FedEx Express	Yes
<a href="#">685702814197</a>	Delivered	Oct 17, 2008 12:29 PM	COLUMBUS, OH	FedEx Express	Yes
<a href="#">685702814234</a>	Delivered	Oct 17, 2008 12:29 PM	CHARLOTTE, NC	FedEx Express	Yes
<a href="#">685702814278</a>	Delivered	Oct 17, 2008 11:54 AM	UNION, NJ	FedEx Express	Yes
<a href="#">685702814201</a>	Delivered	Oct 17, 2008 12:29 PM	CHARLOTTE, NC	FedEx Express	Yes
<a href="#">685702814245</a>	Delivered	Oct 17, 2008 12:29 PM	CHARLOTTE, NC	FedEx Express	Yes
<a href="#">685702814289</a>	Delivered	Oct 17, 2008 12:29 PM	UNION, NJ	FedEx Express	Yes

Account number

(Required for detailed Signature Proof of I

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TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
 DPD DIGITAL PRODUCTS DIVISION  
 9740 Irvine Blvd.  
 Irvine, CA 92618

INVOICE  
 INVOICE # 21040320  
 PAGE 1 of 2  
 DOCUMENT DATE 10/14/08

BILL TO 35474200  
 CIRCUIT CITY STORES INC  
 9954 MAYLAND DRIVE  
 MERCH. PAYABLE/AMY SANDERSON  
 RICHMOND VA 232331464

SHIP TO 35474200344  
 CIRCUIT CITY STORES INC #344  
 400 LONG FELLOW COURT  
 LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2168560	ORDER NUMBER 549203	ORDER DATE 10/08/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA MET LOGISTICS - S	BILL OF LADING METINV000014993	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-04X02F	SATELLITE L305-S5907	154	154	0 EA	650.07	.0	650.07	100,110.78
CUSTOMER PART NUMBER: L305S5907								

## SERIAL NUMBERS:

PSLB8U-04X02F	SR# 98644757Q	98755247Q	98756159Q	98757934Q	98758547Q
...	SR# 98758840Q	98759914Q	98762968Q	98798695Q	X8028558Q
...	SR# X8028566Q	X8028596Q	X8029141Q	X8029144Q	X8029151Q
...	SR# X8029187Q	X8029192Q	X8029198Q	X8029211Q	X8029214Q
...	SR# X8029238Q	X8029284Q	X8030901Q	X8030968Q	X8031176Q
...	SR# X8031226Q	X8031377Q	X8031540Q	X8079454Q	X8079887Q
...	SR# X8080017Q	X8080142Q	X8080358Q	X8080493Q	X8081196Q
...	SR# X8081414Q	X8081809Q	X8082145Q	X8082272Q	X8082311Q
...	SR# X8082771Q	X8082779Q	X8082801Q	X8082826Q	X8082863Q
...	SR# X8082935Q	X8082959Q	X8082968Q	X8083018Q	X8083231Q
...	SR# X8083448Q	X8083575Q	X8083586Q	X8083611Q	X8083666Q
...	SR# X8083701Q	X8083726Q	X8083750Q	X8083798Q	X8083844Q
...	SR# X8083867Q	X8084753Q	X8185674Q	X8185687Q	X8185757Q
...	SR# X8186066Q	X8186151Q	X8186222Q	X8186255Q	X8186344Q
...	SR# X8186733Q	X8186758Q	X8186813Q	X8186823Q	X8186840Q
...	SR# X8186845Q	X8186874Q	X8186940Q	X8186950Q	X8187011Q
...	SR# X8187031Q	X8187048Q	X8187060Q	X8187080Q	X8187989Q
...	SR# X8188277Q	X8188334Q	X8188608Q	X8188640Q	X8188671Q
...	SR# X8188715Q	X8188798Q	X8188924Q	X8189030Q	X8189054Q
...	SR# X8189114Q	X8189121Q	X8189127Q	X8189426Q	X8189442Q
...	SR# X8189458Q	X8189468Q	X8189476Q	X8189495Q	X8189506Q
...	SR# X8189570Q	X8189591Q	X8189736Q	X8189771Q	X8189806Q
...	SR# X8189812Q	X8189823Q	X8189837Q	X8189843Q	X8189852Q
...	SR# X8189857Q	X8189866Q	X8189872Q	X8189882Q	X8189889Q
...	SR# X8189897Q	X8189903Q	X8189917Q	X8189922Q	X8189938Q
...	SR# X8189944Q	X8189955Q	X8189961Q	X8189973Q	X8190007Q
...	SR# X8190011Q	X8190032Q	X8190057Q	X8190063Q	X8190126Q
...	SR# X8190278Q	X8190364Q	X8190371Q	X8190449Q	X8190476Q
...	SR# X8190531Q	X8190564Q	X8190570Q	X8190612Q	X8190663Q
...	SR# X8190675Q	X8190705Q	X8190713Q	X8190740Q	X8190748Q
...	SR# X8190755Q	X8190771Q	X8190868Q	X8190904Q	

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040320  
PAGE 2 of 2  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200344  
CIRCUIT CITY STORES INC #344  
400 LONG FELLOW COURT  
LIVERMORE CA 94550

PURCHASE ORDER NUMBER 2168560	ORDER NUMBER 549203	ORDER DATE 10/08/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA MET LOGISTICS - S	BILL OF LADING METINV000014993	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
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Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 100,110.78	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 100,110.78
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PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21040320 BILL TO 35474200  
DOCUMENT DATE 10/14/08 CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 100,110.78	PAY TERM DISCOUNT 0.00	TOTAL DUE 100,110.78
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 549203 00  
 400 LONG FELLOW COURT Order Date : 10/08/08  
 LIVERMORE CA 94550 Ship Date : 10/14/08  
 Purchase Order # : 2168560 Terms : PREPAID  
 Bill of Lading # : METINV000014993 Carrier : MET INTL - OD S  
 Qty of Cartons : 3 Total Wgt : 01386.00  
 Sourcing Warehse : CTS Ctrl Order :  
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 METINV000014993 METINV000014994 METINV000014995

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	154	0	154	EA	PSLB8U-04X02F	SATELLITE L305-S5907

Unit Detail

Unit	Item#	Description	Quantity
54920300	PSLB8U-04X02F	SATELLITE L305-S5907	154
X8028558Q	X8028566Q	X8028596Q	X8029141Q
X8029187Q	X8029192Q	X8029198Q	X8029211Q
X8029284Q	X8030901Q	X8030968Q	X8031176Q
X8031540Q	X8079454Q	X8079887Q	X8080017Q
X8080493Q	X8081196Q	X8081414Q	X8081809Q
X8082311Q	X8082771Q	X8082779Q	X8082801Q
X8082935Q	X8082959Q	X8082968Q	X8083018Q
X8083575Q	X8083586Q	X8083611Q	X8083666Q
X8083750Q	X8083798Q	X8083844Q	X8083867Q
			X8084753Q
			X8185674Q

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DAILY - 10/14/08 - DIV 040

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 549203 00  
400 LONG FELLOW COURT Order Date : 10/08/08  
LIVERMORE CA 94550 Ship Date : 10/14/08  
Purchase Order # : 2168560 Terms : PREPAID  
Bill of Lading # : METINV000014993 Carrier : MET INTL - OD S  
Qty of Cartons : 3 Total Wgt : 01386.00  
Sourcing Warehse : CTS Ctrl Order :  
Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8185687Q	X8185757Q	X8186066Q X8186151Q X8186222Q	X8186255Q
X8186344Q	X8186733Q	X8186758Q X8186813Q X8186823Q	X8186840Q
X8186845Q	X8186874Q	X8186940Q X8186950Q X8187011Q	X8187031Q
X8187048Q	X8187060Q	X8187080Q X8187989Q X8188277Q	X8188334Q
X8188608Q	X8188640Q	X8188671Q X8188715Q X8188798Q	X8188924Q
X8189030Q	X8189054Q	X8189114Q X8189121Q X8189127Q	X8189426Q
X8189442Q	X8189458Q	X8189468Q X8189476Q X8189495Q	X8189506Q
X8189570Q	X8189591Q	X8189736Q X8189771Q X8189806Q	X8189812Q
X8189823Q	X8189837Q	X8189843Q X8189852Q X8189857Q	X8189866Q
X8189872Q	X8189882Q	X8189889Q X8189897Q X8189903Q	X8189917Q
X8189922Q	X8189938Q	X8189944Q X8189955Q X8189961Q	X8189973Q
X8190007Q	X8190011Q	X8190032Q X8190057Q X8190063Q	X8190126Q
X8190278Q	X8190364Q	X8190371Q X8190449Q X8190476Q	X8190531Q
X8190564Q	X8190570Q	X8190612Q X8190663Q X8190675Q	X8190705Q
X8190713Q	X8190740Q	X8190748Q X8190755Q X8190771Q	X8190868Q
X8190904Q	98644757Q	98755247Q 98756159Q 98757934Q	98758547Q
98758840Q	98759914Q	98762968Q 98798695Q	

///////// E N D O F P A C K I N G L I S T //////////

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DAILY - 10/14/08 - DIV 040

Customer : 35474200 344 CIRCUIT CITY STORES INC # Order # : 549203 00  
400 LONG FELLOW COURT Order Date : 10/08/08  
LIVERMORE CA 94550 Ship Date : 10/14/08  
Purchase Order # : 2168560 Terms : PREPAID  
Bill of Lading # : METINV000014993 Carrier : MET INTL - OD S  
Qty of Cartons : 3 Total Wgt : 01386.00  
Sourcing Warehse : CTS Ctrl Order :  
Invoice # :

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DAILY - 10/14/08 - DIV 040

BasicInfo					
MAWB#		589-11583191	HAWB#		METINV000014993
Shipper	INVENTEC CORPORATION	Consignee	CIRCUIT CITY STORES INC #344	Agent	MET International (Shanghai), Inc.
	INVENTEC CORPORATION 699 PUXING ROAD MINHANG DISTRICT SHANGHAI,SHANGHAI,CHINA Tel:021-64298888 FAX:021-64293887 PostalCode:201114		CIRCUIT CITY STORES INC #344 400 LONG FELLOW COURT  LIVERMORE,CA,UNITED STATES Tel: PostalCode:94550		MET International (Shanghai), Inc. 10/F Shartex Plaza, 88 Zunyi Road (South) Shanghai ,Shanghai,CHINA Tel:86-21-6209-9888 FAX:86-21-6219-6922~3 PostalCode:200336
Depature MBL Port	PVG	Destination MBL Port	SFO		
Departure HBL Port	PVG	Destination HBL Port	SFO		
NatureOfGoods	Notebook Computer	Insured Value	USD 93,478.00		

Weight					
GrossWeight	718.00	ChargeableWeight	718.00	UOM	KG

### Reference

Reference NO	Sales Order	Customer PO	Invoice	Updated DateTime
88820002663	54920300	2168560	15VS0A6(TWYA817926)	

### RouteDetail

Airline	Flight	Departure Airport	Destination Airport	Flight DateTime	Sequence No.	Carrying Capacity	ArrivalDateTime
9W	210	PVG	SFO	10/17/2008 9:45:00 PM	0		10/17/2008 6:15:00 PM

### HAWB Status History

Status	Location	Remark	StatusDateTime
Cargo Available	OEM		10/14/2008 1:00:30 PM
Pickup	OEM		10/14/2008 2:00:30 PM
Estimated Delivery Date	Consignee		10/21/2008 11:59:00 PM
Tender to Airline	PVG		10/17/2008 11:30:00 AM
Departure from Origin	PVG		10/18/2008 4:34:00

AMS Flight Confirmed	PVG	10/18/2008 8:16:00 PM AM
Arrival at Gateway	LAX	10/18/2008 11:11:00 AM
Destination Customs Clearance	US Entry Port	10/20/2008 8:00:00 AM
Setup Delivery Appointment	Consignee Location	10/21/2008 12:00:00 PM
Out for Delivery	Consignee Location	10/21/2008 8:00:00 AM
Delivered	Consignee Location	10/21/2008 12:22:00 PM
Delivery order signed by K. Kaur		

### PalletInfo

Pallet#	Length	Width	Height	Dimension UOM	Total Unit	Unit UOM	Status	StatusDateTime	Location
METINV000014993	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee
METINV000014994	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee
METINV000014995	113	107	50	CM	22	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040321  
PAGE 1 of 2  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200567  
CIRCUIT CITY STORES INC #567  
1901 COOPER DRIVE  
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2168562	ORDER NUMBER 549205	ORDER DATE 10/08/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA MET LOGISTICS - O	BILL OF LADING METINV000015002	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-04X02F	SATELLITE L305-S5907	264	264	0 EA	650.07	.0	650.07	171,618.48
CUSTOMER PART NUMBER: L305S5907								

SERIAL NUMBERS:

PSLB8U-04X02F	SR# X8185606Q	X8185684Q	X8185703Q	X8185751Q	X8185771Q
...	SR# X8185802Q	X8186082Q	X8186116Q	X8186123Q	X8186173Q
...	SR# X8186183Q	X8186215Q	X8186608Q	X8186687Q	X8186794Q
...	SR# X8186866Q	X8186976Q	X8187370Q	X8187507Q	X8187667Q
...	SR# X8187809Q	X8187854Q	X8187901Q	X8188129Q	X8188352Q
...	SR# X8188373Q	X8188380Q	X8188411Q	X8188417Q	X8188422Q
...	SR# X8188484Q	X8188549Q	X8188561Q	X8188577Q	X8188629Q
...	SR# X8188648Q	X8188656Q	X8188663Q	X8188768Q	X8188779Q
...	SR# X8188790Q	X8188806Q	X8188819Q	X8188843Q	X8188851Q
...	SR# X8188891Q	X8188932Q	X8189014Q	X8189397Q	X8189405Q
...	SR# X8189514Q	X8189529Q	X8189584Q	X8189615Q	X8189639Q
...	SR# X8189646Q	X8189675Q	X8189684Q	X8189705Q	X8189711Q
...	SR# X8189718Q	X8189731Q	X8189741Q	X8189745Q	X8189759Q
...	SR# X8189779Q	X8189875Q	X8189934Q	X8189985Q	X8190028Q
...	SR# X8190040Q	X8190113Q	X8190186Q	X8190192Q	X8190346Q
...	SR# X8190440Q	X8190587Q	X8190648Q	X8190691Q	X8190721Q
...	SR# X8190732Q	X8190776Q	X8190801Q	X8190829Q	X8190858Q
...	SR# X8190932Q	X8190970Q	X8207856Q	X8207860Q	X8224207Q
...	SR# X8224620Q	X8225186Q	X8226944Q	X8227366Q	X8227466Q
...	SR# X8227722Q	X8227756Q	X8227900Q	X8228004Q	X8228015Q
...	SR# X8228024Q	X8228043Q	X8228048Q	X8228079Q	X8228143Q
...	SR# X8228150Q	X8228155Q	X8228157Q	X8228164Q	X8228211Q
...	SR# X8228214Q	X8228219Q	X8228221Q	X8228226Q	X8228230Q
...	SR# X8228236Q	X8228239Q	X8228240Q	X8228245Q	X8228251Q
...	SR# X8228261Q	X8228266Q	X8228268Q	X8228274Q	X8228290Q
...	SR# X8228327Q	X8228334Q	X8228343Q	X8228363Q	X8228376Q
...	SR# X8228385Q	X8228395Q	X8228401Q	X8228410Q	X8228417Q
...	SR# X8228430Q	X8228438Q	X8228445Q	X8228452Q	X8228458Q
...	SR# X8228465Q	X8228475Q	X8228489Q	X8228496Q	X8228503Q
...	SR# X8228511Q	X8228525Q	X8228529Q	X8228536Q	X8228570Q
...	SR# X8228576Q	X8228585Q	X8228591Q	X8228620Q	X8228626Q
...	SR# X8228632Q	X8228648Q	X8228658Q	X8228664Q	X8228672Q

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040321  
PAGE 2 of 2  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200567  
CIRCUIT CITY STORES INC #567  
1901 COOPER DRIVE  
ARDMORE OK 73402

PURCHASE ORDER NUMBER 2168562	ORDER NUMBER 549205	ORDER DATE 10/08/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA MET LOGISTICS - O	BILL OF LADING METINV000015002	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8228689Q	X8228695Q	X8228710Q		X8228736Q		X8228751Q	
...	SR# X8228781Q	X8228797Q	X8228802Q		X8228816Q		X8228823Q	
...	SR# X8228849Q	X8228868Q	X8228909Q		X8228946Q		X8228968Q	
...	SR# X8228983Q	X8229026Q	X8229404Q		X8230140Q		X8230149Q	
...	SR# X8230612Q	X8231346Q	X8231352Q		X8231430Q		X8231495Q	
...	SR# X8231717Q	X8231943Q	X8232089Q		X8232517Q		X8232570Q	
...	SR# X8232594Q	X8232822Q	X8232961Q		X8232975Q		X8233056Q	
...	SR# X8233123Q	X8233138Q	X8233185Q		X8233234Q		X8233256Q	
...	SR# X8233259Q	X8233270Q	X8233275Q		X8233288Q		X8233319Q	
...	SR# X8233327Q	X8233338Q	X8233350Q		X8233354Q		X8233359Q	
...	SR# X8233365Q	X8233379Q	X8233401Q		X8233922Q		X8234029Q	
...	SR# X8234169Q	X8234181Q	X8234200Q		X8234211Q		X8234259Q	
...	SR# X8234268Q	X8234285Q	X8234316Q		X8234349Q		X8234424Q	
...	SR# X8234516Q	X8234532Q	X8234541Q		X8234549Q		X8234560Q	
...	SR# X8234570Q	X8234578Q	X8234587Q		X8234594Q		X8234602Q	
...	SR# X8234616Q	X8234650Q	X8234657Q		X8234680Q		X8234701Q	
...	SR# X8234718Q	X8234803Q	X8234811Q		X8234820Q		X8235370Q	
...	SR# X8235387Q	X8235416Q	X8235451Q		X8235462Q		X8235476Q	
...	SR# X8235497Q	X8235501Q	X8235523Q		X8235533Q		X8235549Q	
...	SR# X823556Q	X8235589Q	X8235611Q		X8235616Q		X8235634Q	
...	SR# X8235641Q	X8235672Q	X8235695Q		X8235703Q			

Recycle your used batteries. Visit [www.rbrc.org](http://www.rbrc.org) or call 1-800-822-8837 for information.

TOTAL SALES 171,618.48	DISCOUNT APPLIED 0.00	TAX AMOUNT 0.00	FREIGHT 0.00	TOTAL DUE 171,618.48
---------------------------	--------------------------	--------------------	-----------------	-------------------------

PLEASE RETURN THIS PORTION WITH REMITTANCE:

INVOICE 21040321  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC

PLEASE REMIT TO: TOSHIBA (COMPUTER DIVISION  
P.O. Box 91865  
CHICAGO IL 60693  
(949) 583-3534

NET AMOUNT 171,618.48	PAY TERM DISCOUNT 0.00	TOTAL DUE 171,618.48
--------------------------	---------------------------	-------------------------

AMOUNT ENCLOSED: \_\_\_\_\_

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 549205 00  
 1901 COOPER DRIVE Order Date : 10/08/08  
 ARDMORE OK 73402 Ship Date : 10/14/08  
 Purchase Order # : 2168562 Terms : PREPAID  
 Bill of Lading # : METINV000015002 Carrier : MET INTL - OD D  
 Qty of Cartons : 4 Total Wgt : 02376.00  
 Sourcing Warehse : CTS Ctrl Order :  
 Invoice # :

----- NO INVOICE NUMBER ON PACKING LIST FOR CONSOLIDATED ORDERS -----  
 ----- Tracking Numbers -----  
 METINV000015002 METINV000015003 METINV000015004 METINV000015005

Whs Ln#	Ord Ln#	Ord Qty	B/O Qty	Shp Qty	UOM	Item #	Item Description
1	1	264	0	264	EA	PSLB8U-04X02F	SATELLITE L305-S5907

Unit Detail

Unit	Item#	Description	Quantity
54920500	PSLB8U-04X02F	SATELLITE L305-S5907	264
X8185606Q	X8185684Q	X8185703Q	X8185751Q
X8185771Q	X8185802Q		
X8186082Q	X8186116Q	X8186123Q	X8186173Q
X8186183Q	X8186215Q		
X8186608Q	X8186687Q	X8186794Q	X8186866Q
X8186976Q	X8187370Q		
X8187507Q	X8187667Q	X8187809Q	X8187854Q
X8187901Q	X8188129Q		
X8188352Q	X8188373Q	X8188380Q	X8188411Q
X8188417Q	X8188422Q		
X8188484Q	X8188549Q	X8188561Q	X8188577Q
X8188629Q	X8188648Q		
X8188656Q	X8188663Q	X8188768Q	X8188779Q
X8188790Q	X8188806Q		
X8188819Q	X8188843Q	X8188851Q	X8188891Q
X8188932Q	X8189014Q		
X8189397Q	X8189405Q	X8189514Q	X8189529Q
X8189584Q	X8189615Q		

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

DAILY - 10/14/08 - DIV 040

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 549205 00  
 1901 COOPER DRIVE Order Date : 10/08/08  
 ARDMORE OK 73402 Ship Date : 10/14/08  
 Purchase Order # : 2168562 Terms : PREPAID  
 Bill of Lading # : METINV000015002 Carrier : MET INTL - OD D  
 Qty of Cartons : 4 Total Wgt : 02376.00  
 Sourcing Warehse : CTS Ctrl Order :  
 Invoice # :

Unit Detail

Unit	Item#	Description	Quantity
X8189639Q	X8189646Q	X8189675Q X8189684Q X8189705Q	X8189711Q
X8189718Q	X8189731Q	X8189741Q X8189745Q X8189759Q	X8189779Q
X8189875Q	X8189934Q	X8189985Q X8190028Q X8190040Q	X8190113Q
X8190186Q	X8190192Q	X8190346Q X8190440Q X8190587Q	X8190648Q
X8190691Q	X8190721Q	X8190732Q X8190776Q X8190801Q	X8190829Q
X8190858Q	X8190932Q	X8190970Q X8207856Q X8207860Q	X8224207Q
X8224620Q	X8225186Q	X8226944Q X8227366Q X8227466Q	X8227722Q
X8227756Q	X8227900Q	X8228004Q X8228015Q X8228024Q	X8228043Q
X8228048Q	X8228079Q	X8228143Q X8228150Q X8228155Q	X8228157Q
X8228164Q	X8228211Q	X8228214Q X8228219Q X8228221Q	X8228226Q
X8228230Q	X8228236Q	X8228239Q X8228240Q X8228245Q	X8228251Q
X8228261Q	X8228266Q	X8228268Q X8228274Q X8228290Q	X8228327Q
X8228334Q	X8228343Q	X8228363Q X8228376Q X8228385Q	X8228395Q
X8228401Q	X8228410Q	X8228417Q X8228430Q X8228438Q	X8228445Q
X8228452Q	X8228458Q	X8228465Q X8228475Q X8228489Q	X8228496Q
X8228503Q	X8228511Q	X8228525Q X8228529Q X8228536Q	X8228570Q
X8228576Q	X8228585Q	X8228591Q X8228620Q X8228626Q	X8228632Q
X8228648Q	X8228658Q	X8228664Q X8228672Q X8228689Q	X8228695Q

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 549205 00  
 1901 COOPER DRIVE Order Date : 10/08/08  
 ARDMORE OK 73402 Ship Date : 10/14/08  
 Purchase Order # : 2168562 Terms : PREPAID  
 Bill of Lading # : METINV000015002 Carrier : MET INTL - OD D  
 Qty of Cartons : 4 Total Wgt : 02376.00  
 Sourcing Warehse : CTS Ctrl Order :  
 Invoice # :

Unit Detail

Unit	Item#	Description				Quantity
X8228710Q	X8228736Q	X8228751Q	X8228781Q	X8228797Q	X8228802Q	
X8228816Q	X8228823Q	X8228849Q	X8228868Q	X8228909Q	X8228946Q	
X8228968Q	X8228983Q	X8229026Q	X8229404Q	X8230140Q	X8230149Q	
X8230612Q	X8231346Q	X8231352Q	X8231430Q	X8231495Q	X8231717Q	
X8231943Q	X8232089Q	X8232517Q	X8232570Q	X8232594Q	X8232822Q	
X8232961Q	X8232975Q	X8233056Q	X8233123Q	X8233138Q	X8233185Q	
X8233234Q	X8233256Q	X8233259Q	X8233270Q	X8233275Q	X8233288Q	
X8233319Q	X8233327Q	X8233338Q	X8233350Q	X8233354Q	X8233359Q	
X8233365Q	X8233379Q	X8233401Q	X8233922Q	X8234029Q	X8234169Q	
X8234181Q	X8234200Q	X8234211Q	X8234259Q	X8234268Q	X8234285Q	
X8234316Q	X8234349Q	X8234424Q	X8234516Q	X8234532Q	X8234541Q	
X8234549Q	X8234560Q	X8234570Q	X8234578Q	X8234587Q	X8234594Q	
X8234602Q	X8234616Q	X8234650Q	X8234657Q	X8234680Q	X8234701Q	
X8234718Q	X8234803Q	X8234811Q	X8234820Q	X8235370Q	X8235387Q	
X8235416Q	X8235451Q	X8235462Q	X8235476Q	X8235497Q	X8235501Q	
X8235523Q	X8235533Q	X8235549Q	X8235556Q	X8235589Q	X8235611Q	
X8235616Q	X8235634Q	X8235641Q	X8235672Q	X8235695Q	X8235703Q	

///////// E N D O F P A C K I N G L I S T //////////

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

Customer : 35474200 567 CIRCUIT CITY STORES INC # Order # : 549205 00  
1901 COOPER DRIVE Order Date : 10/08/08  
ARDMORE OK 73402 Ship Date : 10/14/08  
Purchase Order # : 2168562 Terms : PREPAID  
Bill of Lading # : METINV000015002 Carrier : MET INTL - OD D  
Qty of Cartons : 4 Total Wgt : 02376.00  
Sourcing Warehse : CTS Ctrl Order :  
Invoice # :

This sale concerns products, and/or technical data that may be controlled under the U.S. Export Administration Regulations and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of the U.S. Export Administration Regulations is prohibited.

DAILY - 10/14/08 - DIV 040

<b>Tracking Type</b>	HAWB		<b>MAWB#</b>	
<b>HAWB#</b>	METINV000015002	<input type="checkbox"/> Super HAWB# Specifically	<b>Pallet#</b>	
<b>Serial#</b>			<b>Tracking#</b>	
<b>Shipper</b>	Please Select..		<b>Consignee</b>	Please Select
<b>Reference#</b>			<b>Pickup Date</b>	
<b>Departure Airport</b>			<b>Destination Airport</b>	
<input type="button" value="Track"/>				

MAWB#	Super HAWB#	HAWB#	Shipper	Consignee	Departure Airport	Destination Airport	Status	StatusDate
160-66653020	88820002665	METINV000015002	INVENTEC CORPORATION	CIRCUIT CITY STORES INC #567	PVG	DFW	Delivered	10/21/2008 7:30:00
< >								

BasicInfo								
MAWB#		160-66653020		HAWB#		METINV000015002		
Shipper	INVENTEC CORPORATION		Consignee	CIRCUIT CITY STORES INC #567		Agent	MET International (Shanghai), Inc.	
	INVENTEC CORPORATION 699 PUXING ROAD MINHANG DISTRICT SHANGHAI,SHANGHAI,CHINA Tel:021-64298888 FAX:021-64293887 PostalCode:201114			CIRCUIT CITY STORES INC #567 1901 COOPER DRIVE ARDMORE,OK,UNITED STATES Tel: PostalCode:73402			MET International (Shanghai), Inc. 10/F Shartex Plaza, 88 Zunyi Road (South) Shanghai ,Shanghai,CHINA Tel:86-21-6209-9888 FAX:86-21-6219-6922~3 PostalCode:200336	
Depature MBL Port	PVG		Destination MBL Port	DFW				
Departure HBL Port	PVG		Destination HBL Port	DFW				
NatureOfGoods	Notebook Computer		Insured Value	USD 160,248.00				

Weight				
GrossWeight	1184.00	ChargeableWeight	1184.00	UOM KG

### Reference

Reference NO	Sales Order	Customer PO	Invoice	Updated DateTime
88820002665	54920500	2168562	15VS0A9(TWYA817929)	

### RouteDetail

Airline	Flight	Departure Airport	Destination Airport	Flight DateTime	Sequence No.	Carrying Capacity	ArrivalDateTime
CX	051	PVG	HKG	10/17/2008 4:40:00 AM	0		10/17/2008 7:10:00 AM
CX	096	HKG	DFW	10/17/2008 11:30:00 PM	1		10/18/2008 12:50:00 AM

### HAWB Status History

Status	Location	Remark	StatusDateTime
Cargo Available	OEM		10/14/2008 1:00:30 PM
Pickup	OEM		10/14/2008 2:00:30 PM
Estimated Delivery Date	Consignee		10/21/2008 11:59:00 PM
Tender to Airline	PVG		10/16/2008 9:00:00 PM
Departure from Origin	PVG		10/17/2008 4:30:00 AM
AMS Flight Confirmed	HKG-DFW		10/17/2008 7:50:00 PM

Arrival at Gateway	DFW		10/17/2008 9:13:00 PM
Destination Customs Clearance	US Entry Port		10/17/2008 2:51:00 PM
Setup Delivery Appointment	Consignee	Delivery Appt # 1223276	10/21/2008 7:00:00 AM
Out for Delivery	Consignee Location		10/21/2008 4:00:00 AM
Delivered	Consignee Location	SIGNED BY CHRISTI JONES	10/21/2008 7:30:00 AM

### PalletInfo

Pallet#	Length	Width	Height	Dimension UOM	Total Unit	Unit UOM	Status	StatusDateTime	Location
METINV000015002	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee
METINV000015003	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee
METINV000015004	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee
METINV000015005	113	107	120	CM	66	Pallet	Estimated Delivery Date	10/21/2008 11:59:00 PM	Consignee

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040322  
PAGE 1 of 3  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200755  
CIRCUIT CITY STORES INC #755  
1100 CIRCUIT CITY ROAD  
MARION IL 62959

PURCHASE ORDER NUMBER 2168563	ORDER NUMBER 549207	ORDER DATE 10/08/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA MET LOGISTICS - O	BILL OF LADING METINV000014996	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
PSLB8U-04X02F	SATELLITE L305-S5907	396	396	0 EA	650.07	.0	650.07	257,427.72
CUSTOMER PART NUMBER: L305S5907								

SERIAL NUMBERS:

PSLB8U-04X02F	SR# X8185559Q	X8185584Q	X8185587Q	X8185594Q	X8185604Q
...	SR# X8185615Q	X8185618Q	X8185631Q	X8185633Q	X8185651Q
...	SR# X8185655Q	X8185663Q	X8185680Q	X8185693Q	X8185708Q
...	SR# X8185713Q	X8185721Q	X8185729Q	X8185733Q	X8185740Q
...	SR# X8185744Q	X8185765Q	X8185794Q	X8185809Q	X8185831Q
...	SR# X8185838Q	X8185843Q	X8185850Q	X8185857Q	X8185865Q
...	SR# X8185872Q	X8185878Q	X8185896Q	X8185901Q	X8185908Q
...	SR# X8185917Q	X8185951Q	X8185970Q	X8185982Q	X8186014Q
...	SR# X8186022Q	X8186030Q	X8186040Q	X8186098Q	X8186105Q
...	SR# X8186143Q	X8186159Q	X8186167Q	X8186200Q	X8186208Q
...	SR# X8186236Q	X8186247Q	X8186261Q	X8186271Q	X8186280Q
...	SR# X8186286Q	X8186291Q	X8186302Q	X8186310Q	X8186322Q
...	SR# X8186337Q	X8186354Q	X8186359Q	X8186368Q	X8186376Q
...	SR# X8186384Q	X8186397Q	X8186414Q	X8186425Q	X8186442Q
...	SR# X8186450Q	X8186458Q	X8186465Q	X8186474Q	X8186481Q
...	SR# X8186504Q	X8186508Q	X8186515Q	X8186521Q	X8186529Q
...	SR# X8186536Q	X8186546Q	X8186568Q	X8186576Q	X8186585Q
...	SR# X8186594Q	X8186600Q	X8186616Q	X8186630Q	X8186642Q
...	SR# X8186651Q	X8186659Q	X8186668Q	X8186677Q	X8186695Q
...	SR# X8186703Q	X8186712Q	X8186721Q	X8186739Q	X8186749Q
...	SR# X8186763Q	X8186785Q	X8186832Q	X8186852Q	X8186886Q
...	SR# X8186894Q	X8186899Q	X8186908Q	X8186917Q	X8186925Q
...	SR# X8186929Q	X8186964Q	X8186983Q	X8186991Q	X8186998Q
...	SR# X8187015Q	X8187024Q	X8187040Q	X8187074Q	X8187089Q
...	SR# X8187097Q	X8187102Q	X8187113Q	X8187121Q	X8187128Q
...	SR# X8187137Q	X8187158Q	X8187172Q	X8187185Q	X8187201Q
...	SR# X8187207Q	X8187218Q	X8187224Q	X8187253Q	X8187274Q
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...	SR# X8187333Q	X8187340Q	X8187350Q	X8187360Q	X8187377Q
...	SR# X8187387Q	X8187396Q	X8187406Q	X8187416Q	X8187437Q
...	SR# X8187449Q	X8187453Q	X8187473Q	X8187480Q	X8187488Q
...	SR# X8187514Q	X8187522Q	X8187529Q	X8187535Q	X8187541Q

\* CONTINUED \*

TOSHIBA AMERICA INFORMATION SYSTEMS, INC.  
DPD DIGITAL PRODUCTS DIVISION  
9740 Irvine Blvd.  
Irvine, CA 92618

INVOICE  
INVOICE # 21040322  
PAGE 2 of 3  
DOCUMENT DATE 10/14/08

BILL TO 35474200  
CIRCUIT CITY STORES INC  
9954 MAYLAND DRIVE  
MERCH. PAYABLE/AMY SANDERSON  
RICHMOND VA 232331464

SHIP TO 35474200755  
CIRCUIT CITY STORES INC #755  
1100 CIRCUIT CITY ROAD  
MARION IL 62959

PURCHASE ORDER NUMBER 2168563	ORDER NUMBER 549207	ORDER DATE 10/08/08	SHIP DATE 10/14/08	PAYMENT TERMS NET 30	OC /AC ORD /25
FOB CIF - DESTINATION CUSTOMER MSGS:	FREIGHT TERMS FREIGHT PREPAID	SHIP VIA MET LOGISTICS - O	BILL OF LADING METINV000014996	SRCWHS CTS	SLSP DPDCC9

PART NUMBER	DESCRIPTION	ORDER QTY	SHIP QTY	BO QTY UOM	UNIT LIST PRICE	DISC %	NET UNIT PRICE	EXTENDED AMOUNT
...	SR# X8187553Q	X8187559Q	X8187568Q	X8187578Q	X8187583Q			
...	SR# X8187593Q	X8187614Q	X8187624Q	X8187631Q	X8187637Q			
...	SR# X8187644Q	X8187653Q	X8187660Q	X8187686Q	X8187692Q			
...	SR# X8187701Q	X8187710Q	X8187729Q	X8187738Q	X8187752Q			
...	SR# X8187773Q	X8187780Q	X8187796Q	X8187803Q	X8187814Q			
...	SR# X8187822Q	X8187830Q	X8187838Q	X8187848Q	X8187863Q			
...	SR# X8187874Q	X8187882Q	X8187892Q	X8187914Q	X8187923Q			
...	SR# X8187929Q	X8187936Q	X8187942Q	X8187951Q	X8187961Q			
...	SR# X8187969Q	X8187995Q	X8188004Q	X8188010Q	X8188018Q			
...	SR# X8188026Q	X8188032Q	X8188051Q	X8188056Q	X8188064Q			
...	SR# X8188070Q	X8188077Q	X8188084Q	X8188094Q	X8188101Q			
...	SR# X8188112Q	X8188117Q	X8188122Q	X8188137Q	X8188144Q			
...	SR# X8188153Q	X8188160Q	X8188167Q	X8188177Q	X8188188Q			
...	SR# X8188194Q	X8188204Q	X8188230Q	X8188235Q	X8188263Q			
...	SR# X8188272Q	X8188315Q	X8188321Q	X8188327Q	X8188342Q			
...	SR# X8188387Q	X8188394Q	X8188398Q	X8188401Q	X8188405Q			
...	SR# X8188432Q	X8188438Q	X8188445Q	X8188449Q	X8188455Q			
...	SR# X8188461Q	X8188467Q	X8188473Q	X8188479Q	X8188496Q			
...	SR# X8188500Q	X8188508Q	X8188514Q	X8188520Q	X8188527Q			
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...	SR# X8188700Q	X8188709Q	X8188739Q	X8188744Q	X8188764Q			
...	SR# X8188773Q	X8188784Q	X8188812Q	X8188826Q	X8188869Q			
...	SR# X8188899Q	X8188907Q	X8188916Q	X8188945Q	X8188951Q			
...	SR# X8188959Q	X8188966Q	X8188976Q	X8188984Q	X8188992Q			
...	SR# X8188998Q	X8189079Q	X8189087Q	X8189101Q	X8189109Q			
...	SR# X8189131Q	X8189236Q	X8189242Q	X8189350Q	X8189356Q			
...	SR# X8189370Q	X8189376Q	X8189383Q	X8189411Q	X8189433Q			
...	SR# X8189448Q	X8189461Q	X8189482Q	X8189487Q	X8189555Q			
...	SR# X8189577Q	X8189601Q	X8189653Q	X8189659Q	X8189692Q			
...	SR# X8189754Q	X8189798Q	X8189832Q	X8189949Q	X8189969Q			
...	SR# X8189993Q	X8190001Q	X8190023Q	X8190049Q	X8190074Q			
...	SR# X8190081Q	X8190089Q	X8190096Q	X8190102Q	X8190106Q			
...	SR# X8190118Q	X8190132Q	X8190146Q	X8190164Q	X8190168Q			
...	SR# X8190178Q	X8190199Q	X8190207Q	X8190219Q	X8190223Q			
...	SR# X8190231Q	X8190266Q	X8190271Q	X8190283Q	X8190291Q			
...	SR# X8190297Q	X8190302Q	X8190308Q	X8190316Q	X8190324Q			

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